

5/2/2021

HPV SNC Actions Initiated by Proposed Orders EDPRPs AG Referrals AG Petition Last Full Month.rpt

April 2021

<u>CASE #</u>	<u>CUSTOMER NAME</u>	<u>PAYABLE AMT</u>	<u>TYP CD</u>	<u>DOCKET NUM</u>	<u>CASE PGM</u>	<u>REF NUM TXT</u>	<u>REG ENT NAME</u>	<u>CHK ITEM NUM</u>	<u>CHK ITEM DT</u>
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Total by Program:

All Programs:

HPV SNC Actions Initiated by Proposed Orders EDPRPs AG Referrals AG Petition Last Full Month.rpt

5/2/2021

HPV SNC Approved Investigations Last Full Month.rpt

April 2021

Invest #: 000000001706921	Invest Date: 04/30/2021	Compliance Invest File Review	RN103919817	CHEVRON PHILLIPS CHEMICAL CEDAR BAYOU PLANT
773960	RESOLVED	04/27/2021 HPV	Failure to comply with the permitted emission factor for NOx.	
Invest #: 000000001702620	Invest Date: 04/29/2021	Compliance Invest File Review	RN100219815	EASTMAN CHEMICAL TEXAS OPERATIONS
769700	ACTIVE	02/11/2021 HPV	Failure to prevent the occurrence of unauthorized emissions.	
Invest #: 000000001702652	Invest Date: 04/29/2021	Compliance Invest File Review	RN100219815	EASTMAN CHEMICAL TEXAS OPERATIONS
769717	ACTIVE	02/11/2021 HPV	Failure to prevent the occurrence of unauthorized emissions.	
Invest #: 000000001692130	Invest Date: 04/16/2021	Compliance Invest File Review	RN100229905	INEOS POLYETHYLENE NORTH AMERICA LA PORTE PLANT
770601	ACTIVE	03/03/2021 HPV	Failure to operate within the permitted limit of 80 pounds of VOC/million (MM) pounds of high density polyethylene pellets on a 24-hour rolling average. (Category A8, HPV GC 2, violation)	
770609	ACTIVE	03/03/2021 HPV	Failure to maintain the short-term (lbs/hr) emissions of volatile organic compounds (VOC) within the permitted limits for EPN: PE-FINISH1. (Category A8, HPV GC2 violation)	
770634	ACTIVE	03/03/2021 HPV	Failure to prevent unauthorized short term (lbs/hr) and long-term (tpy) emissions from atmospheric vent V6001 Overhead Vent, EPN: PE-FUG. (Category A8, HPV GC2 violation)	
Invest #: 000000001478495	Invest Date: 04/22/2021	Compliance Invest File Review	RN100225945	DOW TEXAS OPERATIONS FREEPORT
677410	ACTIVE	05/15/2018 HPV	Failure to prevent unauthorized emission to the atmosphere during an emissions event that was discovered on February 20, 2018, TCEQ/STEERS Incident No. 279080. Category A12.(i).(9).	

Number of Investigations: 5

HPV SNC Approved Investigations Last Full Month.rpt

5/2/2021

AIR HPV_SNC CASES SCREENED AND ACCEPTED FOR ENFORCEMENT LAST FULL MONTH**April 2021**

<u>CASE #</u>	<u>REF_NUM_TXT</u>	<u>EAR ACCEPTED</u>	<u>TYPE</u>	<u>ORD METHOD</u>	<u>CASE PGM</u>	<u>RESPONDENT NAME</u>	<u>REGULATED ENTITY NAME</u>	<u>USER ID_TXT</u>
59627	RN103919817	04/20/21	ADMINORDER		AQ	CHEVRON PHILLIPS CHEMICAL COMPANY LP	CHEVRON PHILLIPS CHEMICAL CEDAR BAYOU PLANT	TRED
59536	RN100210806	04/14/21	COURTORDER		AQ	INTERCONTINENTAL TERMINALS COMPANY LLC	INTERCONTINENTAL TERMINALS DEER PARK TERMINAL	RIGARZA
52842	RN100716661	04/21/21	COURTORDER		AQ	PASADENA REFINING SYSTEM INC	PASADENA REFINING SYSTEM PRSI	RIGARZA
55324	RN100225945	04/22/21	COURTORDER		AQ	THE DOW CHEMICAL COMPANY	DOW TEXAS OPERATIONS FREEPORT	RIGARZA
55324	RN100225945	04/22/21	ADMINORDER		AQ	THE DOW CHEMICAL COMPANY	DOW TEXAS OPERATIONS FREEPORT	JHUNSBER

Overall Total: 5

HPV SNC Cases Screened Last Full Month.rpt

AIR HPV_SNC EFFECTIVE RESOLUTIONS LAST FULL MONTH

05/02/21

April 2021

Case #:	Payable Penalty:	SEP Cost:
Effective Date:	Version:	Type/Method:
	Inv. Start Date:	Date Approved:
	<u># Days Since Start</u>	<u>#Days Since Appr</u>

Total Number of Resolutions:

HPV SNC Effective Resolutions Last Full Month.rpt